KAL TIRE 76 BAKER ST NELSON, BC V1L 4G9

Phone: 250-354-4494 Fax: 250-354-4662



Invoice #: 058292977 Order Date: Dec 14 2021 Completed Date: Dec 14 2021

Page: 1

Team Member: KELLIS

AL IRVINE

BC

Phone: (250) 777-1518

Account: 058CASH GST/HST: 122644537

Year: 2013 Make: TOYOTA

Model: PICKUP TUNDRA

Unit:

Lic #: NB8396 Prov: BC VIN:

Mi/KM: 237211

Qty	Product Code	Description	Price	Unit	Amount
4	LSS	LIGHT TRUCK/SUV TIRE - SEASONAL SWAP	13.00	EA	52.00
1	FSN	FUTURE SERVICE NOTES	N/C	EA	N/C
	SUMMERS: 275/65F	R18 (8-9/32) WINTERS: 275/65R18 (10-11/32)			
1	BKI	PASSENGER VEHICLE BRAKE INSPECTION	N/C	EA	N/C
	FRONTS: 10mm REARS: 4-6mm				
1	TRQC	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EΑ	N/C

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$58.24, BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED.

TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN

FULL FOR SAID GOODS. Agreed Terms: CASH SALE

Interest of 16% per Annum Payable on Overdue Accounts.

Subtotal	52.00
BC PST	3.64
BC GST/HST	2.60
Total	58.24
Master Card	(58.24)
Balance	0.00

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed	X		
Release	Date:		

Printed: Dec 14 2021 16:43

Driver: Phone: **THANK YOU FOR YOUR BUSINESS**

Page: 1 Invoice #: 058292977

Invoice-2.6.16